

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department - Budget Estimates 2013-14 - Administrative Sanction for **Rs.23,25,000/- (Rupees Twenty Three Lakhs Twenty Five Thousands only)** from BE 2013-14 under Plan to the Commissioner of Tribal Welfare A.P., Hyderabad - Orders - Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 463

Dated:28-06-2013

Read the following:

- 1.From the CTW, AP, Hyd. Lr.No.683//2012/TRI/TEEC, dt:31-05-2012
- 2.GoAP Lr.No.7639/TW.Bud.2/2012-1, dt:11-06-2012
- 3.From Gol letter No.11024/3/2011-R&M, dt:28-03-2013
- 4.From the CTW, AP, Hyd. Lr.No.683/2013/TRI/Research, dt:10.05.2013
- 5.G.O.Rt.No.2429, Finance (Expr.BCW,TW) Dept., dt:22.06.2013

O R D E R:

In the circumstances reported by the Commissioner of Tribal Welfare, AP, Hyderabad in his letter 4th read above and in pursuance of the Budget Release Orders issued in the G.O. 5th read above, Government hereby accord Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad for release of an amount of **Rs.23,25,000/- (Rupees Twenty Three Lakhs Twenty Five Thousands only)** towards Central Assistance under the Centrally Sponsored Scheme of “Research and Training- Grant-in-aid to TRIs” to TCR&TI, Hyderabad for the activities approved by Govt. of India during the year 2012-13, from the Budget Provision 2013-14 under the following Head of Accounts under Plan:-

(Rupees in thousands)						
Name of the Scheme	Head of Account	Provision in B.E. 2013-14	Amount Authorized now	Procedure for drawal of funds	DDOs	Remarks
1	2	3	4	5	6	7
Tribal Cultural Training and Research Institute (Head Quarters)	2225-02-MH-003 - GH (10)-CSS SH(07)-500/503	27,87	23,25	Detailed Voucher Bill	Concerned Drawing Officer	Amount released as per the releases made by Gol in the reference 3 rd read above.
	Total:		23,25			

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.5 of the above table. Accordingly, Government hereby authorize the Drawing Officer concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.4 towards trainings and other programmes approved by the Government of India during the year 2012-13, from the Budget Provision under Plan during the year 2013-14.

3. The Commissioner of Tribal Welfare, AP, Hyderabad is requested to take necessary action accordingly and also requested to furnish the Utilisation Certificate to the Govt. of India, Ministry of Tribal Affairs, New Delhi.

4. This order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006 and with concurrence of Finance (Expr.BCW/TW) Dept., vide U.O.No.16276/184/A1/Exp.BCW/ TW/13, dt:22-06-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.A.VIDYASAGAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Tribal Welfare, A.P., Hyderabad.
The Director of Treasuries and Accounts, A.P., Hyderabad.
The Director of Works and Accounts
The Pay and Accounts Officer, A.P., Hyderabad.
The Principal Accountant General, A.P., Hyderabad.

Copy to:
Finance (Expr.SW) Department
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER